UNITED STATES DISTRICT COURT

		fe	or the		
		Dis	strict of		
	v.)) Case No.:)		
		BILL	OF COSTS		
udgment ha	aving been entered in the abo	ove entitled action on		against	· ,
he Clerk is	requested to tax the followin	g as costs:	Date		
Fees of the	Clerk				\$
Fees for ser	vice of summons and subpoe	na			
	nted or electronically recorde				
ees and dis	sbursements for printing				
Fees for wit	nesses (itemize on page two)				
	emplification and the costs of obtained for use in the case.				
	under 28 U.S.C. 1923				
Costs as sho	own on Mandate of Court of	Appeals			
Compensati	on of court-appointed expert	s			
Compensati	on of interpreters and costs of	of special interpretation s	services under 28 U.S	S.C. 1828	
				TOTAL	\$
SPECIAL N	OTE: Attach to your bill an	itemization and docume	entation for requested	d costs in all categories	
		Dec	laration		
ervices for	eclare under penalty of perju which fees have been charge wing manner:				
□	Electronic service	☐ First cl	ass mail, postage pre	epaid	
	Other:				
s/ A	Attorney:				
	Name of Attorney:				
For:		Name of Claiming Party		Date:	
			on of Costs		
osts are ta	xed in the amount of			and i	ncluded in the judgment.
Joses are ta				and i	noradea in the juagment.
	Clerk of Court	By:	Deputy Cl	erk	Date

United States District Court

Witness Fees (computa	tion, cf. 28	8 U.S.C.	1821 for	statutor	y fees)		
	ATTEN	IDANCE	SUBSIS	STENCE	MILI	EAGE	Total Cost
NAME , CITY AND STATE OF RESIDENCE	Days	Total Cost	Days	Total Cost	Miles	Total Cost	Each Witness
		-				_	
					то	OTAL	
					1		

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the partyclaiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions: RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, cost s — other than attorney's fees — should be allo wed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

TRACKING # CALLER REFERENCE				IVERY INFO					ECEIVED BY TIME	TOTAL AMOUNT
Cas	e 3.17-cv	-U330Z-D	Docun	ient 49 F	ileu vorz	U/19 Pa	.ge 3 01 18	Pagen	D 1623	
R HERNANDEZ A	PROCESS SE NT: 2019 N. IN RUSH SERVIN	TERSTATE 35	E SERVICE	LLMENT CENT ERD DESOTO, EPROOF OF S	TX 75115 B	Y SERVER RO	SFULLY SERVED DDNEY THOMAS	BR 11	WARD 1:16 AM 7/20/18	\$ 139.50
Nijerini kana kana kana kana kana kana kana k								odici di interpreta de la circa de la composición del composición de la composición		
	ENUMBER 6891	INVOICE AM	TINUO	ACCOUNT BALAN	(D) =	CHECK NO.	DATE F	MID	АМОЛ	NT PAID
							ng@SpecialD			

SPECIAL DELIVERY SERVICE, INC. • 5470 L.B.J. FREEWAY • DALLAS, TX 75240 • (214) 866-3200 • FEDERAL ID NO. 75-2811091

CALLER REFERENCE	DELIVERY INFORMATION	RECEIVED BY TIME DATE	TOTAL AMOUNT
207-0258 R HERNANDEZ COLLIER	PROCESS SERVING: PASTORAL COUNSELING CENTER HAS BEEN SUCCESSFULLY SERVED. AT: 4525 LEMMON AVE, # 200 DALLAS, TX 75219 BY SERVER TRACY EDWARDS RUSH SERVING = \$ 129.50 • HAND-FILE PROOF OF SERVICE = \$ 10.00	A P 1:40 PM 07/26/18	\$ 139.50 \ <i>j</i>
200-0296 R HERNANDEZ DCHD201-44 RO	PROCESS SERVING: KENTUCKY FRIED CHICKEN HAS BEEN SUCCESSFULLY SERVED. AT: 1800 S. WASHINGTON ST KAUFMAN, TX 75142 NATIONWIDE RUSH SERVING = \$ 195.00 • HAND-FILE PROOF OF SERVICE = \$ 10.00 PRINT DOCUMENTS (13 Pages) = \$ 9.75	R STRADFORD 3:00 PM 07/19/18	\$ 214.75 🗸
200-0299 R HERNANDEZ DCHD201-44 RO	PROCESS SERVING: WHATABURGER HAS BEEN SUCCESSFULLY SERVED. AT: 148 FM 148 TERRELL, TX 75160 NATIONWIDE RUSH SERVING = \$ 195.00 • HAND-FILE PROOF OF SERVICE = \$ 10.00 MILEAGE (50 Miles) = \$ 10.00 • PRINT DOCUMENTS (13 Pages) = \$ 9.75	D MCGRADY 3:45 PM 07/19/18	\$ 224.75

Notice Vote To the Control							
PAG	es I	INVOICE NUMBER	INVOICE AMOUNT	ACCOUNT BALANCE	CHECK NO.	DATE PAID	AMOUNT PAID
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1 1		567415			7000000		
	ı						1

Have a question about this invoice? Send your questions to Billing@SpecialDelivery.com
Also, let us know if you'd like your invoices emailed. Thank you! We Appreciate Your Business.

SPECIAL DELIVERY SERVICE, INC. • 5470 L.B.J. FREEWAY • DALLAS, TX 75240 • (214) 866-3200 • FEDERAL ID NO. 75-2811091

Veritext, LLC **Texas Region**

300 Throckmorton Street, Suite 1600 Fort Worth TX 76102 Tel. 817-336-3042 Fax. 817-654-4006 Fed. Tax ID: 20-3132569



Stacey Cho Hernandez Bill To:

Carter Arnett

8150 North Central Expressway

Suite 500

Dallas, TX, 75206

Invoice #:

TX3528177

Invoice Date:

10/30/2018

Balance Due:

\$745.11

Case: Collier, Robert v. Dallas County Hospital District Et Al Job#: 3066275 | Job Date: 10/18/2018 | Delivery: Normal

Billing Atty: Stacey Cho Hernandez

Location:

Carter Arnett

8150 North Central Expressway | Suite 500

Dallas, TX 75206

Sched Atty: Jay D. Ellwanger | Ellwanger Law LLP

Javler Reyes	Description Certified Transcript		\$745.11
Notes: Expedite		invoice Total:	\$745.11
		Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$745.11

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees, Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

TX3528177

Job #:

3066275 10/30/2018

Balance:

Invoice Date:

\$745.11

Veritext, LLC **Texas Region**

300 Throckmorton Street, Suite 1600 Fort Worth TX 76102 Tel. 817-336-3042 Fax. 817-654-4006 Fed. Tax ID: 20-3132569



Bill To: Courtney Perez Perez

Carler Arnett

8150 North Central Expressway

Sulte 500

Dallas, TX, 75206

Invoice #:

TX3510363

Involce Date: Balance Due: 10/15/2018 \$864.50

Case:

Collier, Robert v. Dallas County Hospital District Et Al

Job#:

3002599 | Job Date: 9/26/2018 | Delivery: Normal

Billing Atty: Courtney Perez Perez

Location:

Carter Arnett

8150 N. Central Expressway | Suite 500

Dallas, TX 75206

Sched Atty: Jay D. Ellwanger | Ellwanger Law LLP

Witness	Description	Amount
Latoyla Yvette Goffney	Certified Transcript	\$232.00
Richard L. Stetzel	Cerlified Transcript	\$632.50
Notes:	invoice Total:	\$864.50
	. Payment:	\$0.00
	Credit	\$0,00
	Interest	\$0.00
	Balance Due:	\$864.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month, Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees, Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.verilext.com/services/all-services/services-information

To pay online, go to www.veritext.com

Verifext accepts all major credit cards (American Express, Mastercard, Visa, Discover) Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

TX3510363

Job#:

3002599

Invoice Date:

10/15/2018

Balance:

\$864,50

Veritext, LLC Texas Region

300 Throckmorton Street, Suite 1600 Fort Worth TX 76102 Tel. (817)336-3042

Bill To: Carter Arnett 8150 North Central Expressway Suite 500

Suite 500 Dallas TX 75206



Remit To: Veritext

P.O. Box 71303 Chicago II. 60694-1303

Chicago IL 60694-1303

Statement of Account

For questions regarding this statement please contact Kathleen Missbrenner at 973-410-4056 or kmissbrenner@veritext.com

Invoice #	Invoice Date	Job#	Job Date	Caption	Contact	Type	Aged	Balance Due
TX3510363	10/15/2018	3002599	9/26/2018	Collier, Robert v Dallas County Hospital District et al	Courtney Perez Perez	С	81	\$890.82

\$0.00	\$0.00	\$890.82	\$0.00	\$890.82	
Current	31-60 Days	61-90 Days	> 90 Days	Total	

· Please Remit Payment To:

Veritext P.O. Box 71303 Chicago IL 60694-1303

Page 1 of 1

Fed. Tax ID: 20-3132569

Visa, Mastercard & American Express Accepted



Stacey Cho Hernandez Carter Arnett PLLC 8150 North Central Expressway, Suite 500 Dallas, TX 75206

INVOICE

Invoice No.	Invoice Date	Job No.				
66959	10/5/2018	127747				
Job Date	Case	No.				
9/6/2018 3:17-CV-3362						
	Case Name					
Robert Collier v. Dalla	s County Hospital District					
	Payment Terms					
Due upon receipt						

Original & Certified Copy of Deposition Incl., word Index					
Robert Collier	469.00	Pages	@	4.25	1,993.2
Full Day Per Diem				100.00	100.0
Appearance After 5:30 pm	2.50	Hours	@	50.00	125.0
Exhibits- B&W OCR Scan	335.00	Pages	@	0.40	134.0
Exhibits- Color OCR Scan	4.00	Pages	@	0,70	2,8
CSI Standard Transcript Package				50.00	50.0
Shipping & Handling				27.50	27.5
	TOTAL	.DUE >>:	>		\$2,432.5
	AFTER	11/4/2018	PAY		\$2,578.5
Fo pay your invoice securely online please access https://secure.lawpay.com/pages/courtroomsclences/gds-operating Serviced by LawPay Fhank you for your prompt payment!					
•					

Tax ID: 75-2314328

Phone: (214) 550-8188 Fax:(214) 550-8185

Please detach bottom portion and return with payment.

Stacey Cho Hernandez Carter Arnett PLLC 8150 North Central Expressway, Suite 500 Dallas, TX 75206

Involce No. : 66959
Involce Date : 10/5/2018
Total Due : \$2,432.55

AFTER 11/4/2018 PAY \$2,578.50

Remit To: Professional Technologies, Inc.
DBA CSI Global Deposition Services
214-687-5964

bthompson@courtroomsciences.com 4950 N. O'Connor Rd., Suite 152 Irvina, TX 75062-2778 Job No. : 127747 BU ID : PΠ

Case No. : 3:17-CV-3362

Case Name : Robert Collier v. Dallas County Hospital

District



Stacey Cho Hernandez Carter Arnett PLLC 8150 North Central Expressway, Suite 500 Dallas, TX 75206

INVOICE

Invoice No.	Invoice Date	Job No.							
67032 10/10/2018 127748									
Job Date Case No.									
9/6/2018 3:17-CV-3362									
	Case Name								
Robert Collier v. Dallas	County Hospital District								
	Payment Terms								
Due upon receipt									

Set Up and 1st Hour			250.00	250.0
Additional Video Hours	5.00 Hours	@	125,00	625.0
Additional Video Hours-After Hours	2.50	@	165.00	412,5
Digitze & Synchronize per Witness			200.00	200.0
Video Archival			20.00	20,00
Shipping & Handling			27,50	27.5
	TOTAL DUE >>>	>		\$1,535.00
	AFTER 11/9/2018	PAY		\$1,627.1
o pay your invoice securely online please access https://secure.lawpay.com/pages/courtroomsclences/gds-operating herviced by LawPay hank you for your prompt payment!				

Tax ID: 75-2314328

Phone: (214) 550-8188 Fax:(214) 550-8185

Please detach bottom portion and return with payment.

Stacey Cho Hernandez Carter Arnett PLLC

8150 North Central Expressway, Suite 500 Dallas, TX 75206

Total Due ; \$1,535.00 AFTER 11/9/2018 PAY \$1,627.10

: 67032

: 10/10/2018

Involce No.

Involce Date

Remit To: Professional Technologies, Inc. **DBA CSI Global Deposition Services** 214-687-5964

bthompson@courtroomsciences.com 4950 N. O'Connor Rd., Suite 152 Irvina. TX 75062-2778

Job No. : 127748 BU ID : VIDEO-P Case No. : 3:17-CV-3362

: Robert Collier v. Dallas County Hospital Case Name

District

Case 3:17-cv-03362-D Document 49 Filed 06/20/19 Page 10 of 18 PageID 1630 Texas Workforce Commission

Austin, Texas Open Records - Estimate

Client Malling Address:	Invoice Address (if other than client	address);
Stacey Cho Hernandez Carter Scholer		
8150 N. Central Expressway, Suite 500		
8130 N. Certifal Expressway, Suite 300		
Dallas TX 75206		
Request Order #: 180221-012		
Subject Reference: Robert Collier	Date Information Release	d:
Request Rec'd Date: 2/21/2018	Invoice Date:	
	Estimated Total Charge	es: \$40.00
Comment	Depos	it:
	Amount Pa	id: \$0.00
	Date Pai	d:
	Balance Du	e: \$40.00
1.		
	nated Charge Notice	
See page 2 for	Itemized Charges	
	TDD 1-800-735-29	89
Make Payable To: Texas Workforce Commission	TWC's FEIN: 74-2	
Revenue and Trust Management	RTI Code:	171415
P.O. Box 877	Phone #:	512-463-2420
Austin, Texas 78767	Fax #:	512-463-2990
Questions To: Elsa Guerrero		
Cut here and return bottom portion wit		
If you decide to pay the deposit and/or portion with payment.	pre-pay the estimated cost, p	olease include this
Please include Request Job # 180221-012 on	your check by 3/9/2018	
Previously Paid: \$0.00 Balance Due:	\$40.00 Amount Paid:	
Payment From:	Send Payment To:	
Requester Name: Stacey Cho Hernandez	Texas Workforce (
Street Address 1: 8150 N. Central Expressway, Sui		t Management
Street Address 2: Street Address 3:	P.O. Box 877 Austin, Texas 7876	37
City: Dallas State: TX Zip: 75		,
Oity, Danas State, IA Zip. 10		Го: Elsa Guerrero
	3	

Itemized Search Items

UI All Records on a claim				
UI All Records on a claim				
Pages:	0	@\$0.00 /page		\$0.00
Units:		@\$0.00 /Unit		\$0.00
Labor Hours:		@\$0.00/hr		\$0.00
			Manually Entered Charges:	\$0.00
			Total for Search Item:	\$0.00
UI Claim Information within las	et 10 yrs (CTHI)			
Units are SSNs WithIn last 10				
Pages;	0	@\$0.00 /page		\$0.00
Units:	1	@\$10.00 first unit + (@\$2.00 /add'l Units	\$10.00
Labor Hours:	0	@\$0.00/hr		\$0.00
			Manually Entered Charges:	\$0.00
			Total for Search Item:	\$10.00
Online Claimant Response				
Pages;	0	@\$0.10 /page		\$0,00
Units:	1	@\$5.00 /Unit		\$5.00
Labor Hours:	0	@\$0.00/hr		\$0.00
			Manually Entered Charges:	\$0.00
			Total for Search Item:	\$5.00
Appeals-FileNet				
Electronic				
Pages:	0	@\$0.10 /page		\$0.00
Units:	1	@\$10.00 /Unit		\$10.00
Labor Hours;	0	@\$0.00/hr		\$0.00
			Manually Entered Charges:	\$0.00
			Total for Search Item:	\$10.00
Audio Recordings (tapes and/o	or CDs)			
Unit is Tape/CD				
Pages:	0	@\$0.00 /page		\$0.00
Units:	0	@\$1.00 /Unit		\$0.00
Labor Hours:	0	@\$18.00/hr		\$0.00
			Manually Entered Charges:	\$0.00
			Total for Search Item:	\$0.00

Case 3:17-cv-03362-D Document 49 Filed 06/20/19 Page 12 of 18 PageID 1632

Itemized Search Items

UI-Teleserve (printout - overnig	•			
Pages:	•	@\$0.10 /page		\$0,00
Units:		@\$10.00 /Unit		\$10.00
Labor Hours:	0	@\$0.00/hr		\$0.00
		G 7 • • • • • • • • • • • • • • • • • • •	Manually Entered Charges:	\$0.00
			Total for Search Item:	\$10,00
UI-Determinations (printout - o	vernight run)			, , , , , , , , , , , , , , , , , , ,
Pages:	0	@\$0.00 /page		\$0.00
Units:	1	@\$5.00 /Unit		\$5.00
Labor Hours:	0	@\$0.00/hr		\$0.00
			Manually Entered Charges:	\$0.00
			Total for Search Item;	\$5.00
Cost Estimate to Requester				
Ordered means Sent Cost esti	I			
Pages:	0	@\$0.00 /page		\$0.00
Units:	0	@\$0.00 /Unit		\$0,00
Labor Hours:	0	@\$0,00/hr		\$0.00
			Manually Entered Charges:	\$0.00
			Total for Search Item:	\$0.00

Case 3:17-cv-03362-D Document 49 Filed 06/20/19 Page 13 of 18 PageID 1633

In response to your Open Records request assigned the above request job number, we estimate the cost to be over \$40.00. The cost of locating, copying and compiling the information responsive to your request is itemized above.

Please respond to this estimated charge notice in writing. You may reply by mall, facsimile, by hand delivery or by electronic mall. You are considered to have properly responded to the notice as of the date that: (1) your response is delivered to Texas Workforce Commission, 101 E. 15th St., Rm. 266, Austin, TX 78778-0001; (2) your response, properly addressed to Texas Workforce Commission, 101 E. 15th St., Rm. 266, Austin, TX 78778-0001 is deposited in the United States mail; or (3) you respond to Open Records via fax to 512-463-2990 or by electronic mail to open.records@twc.state.tx.us.

If you fail to respond within ten business days from the date this letter is deposited into the United States mail the Texas Workforce Commission (TWC) will consider your request withdrawn and TWC will not process your request. Your written reply must state whether you: (1) accept the charges, (2) are clarifying or modifying the scope of the request or (3) have sent to the Office of the Attorney General a complaint alleging that you have been overcharged.

If you accept the charges, TWC will not begin processing your request until payment is received at Texas Workforce Commission, 101 E. 15th St., Rm. 0218, Austin, TX 78778-0001.

Case 3:17-cv-03362-D Document 49 Filed 06/20/19 Page 14 of 18 PageID 1634 Texas Workforce Commission

Austin, Texas Open Records - Invoice

Client Mailing Address:	Invoice Address (if other than client address):
Stacey Cho Hernandez	
Carter Scholer	
8150 N. Central Expressway, Suite 500	
Dallas TX 75206	
Request Order #: 180221-012	
Subject Reference: Robert Colller	Date Information Released:
Request Rec'd Date: 2/21/2018	Invoice Date: 4/10/2018
	Total Charges: \$76.50
	Amount Paid: \$40.00
	Date Paid:
	Balance Due: \$36.50
Comment	
Make Payable To: Texas Workforce Commission	TDD 1-800-735-2989
Revenue And Trust Management	TWC's FEIN: 74-2764775
P.O. Box 877	RTI Code: 171415
Austin, Texas 78767	Phone #: 512-463-2420
Questions To: Elsa Guerrero	Fax #: 512-463-2990
Cut here and return bottom portion wit	n payment
Please return this portion	• •
Please include Request Job 180221-012 on	your check by: 4/25/2018
Previously Paid: \$40.00 Balance Due:	\$36.50 Amount Paid:
Payment From:	Send Payment To:
Requester Name: Stacey Cho Hernandez	Texas Workforce Commission
Street Address 1: 8150 N. Central Expressway, Su Street Address 2:	•
Street Address 3:	P.O. Box 877
City: Dallas State: TX Zip: 752	Austin, Texas 78767
	Assigned To: Elsa Guerrero

Case 3:17-cv-03362-D Document 49 Filed 06/20/19 Page 15 of 18 PageID 1635

Itemized Search Items

UI All Records on a claim				
UI All Records on a claim				
Pages:	0	@\$0.00 /page		\$0.00
Units:	0	@\$0.00 /Unit		\$0.00
Labor Hours:	0	@\$0.00/hr		\$0.00
			Manually Entered Charges:	\$0.00
			Total for Search Item:	\$0.00
UI Claim Information within las	t 10 yrs (CTHI)			
Units are SSNs Within last 10				
Pages;	3	@\$0.00 /page		\$0.00
Units:	1	@\$10.00 first unit +	@\$2.00 /add'l Units	\$10.00
Labor Hours:	0	@\$0.00/hr		\$0.00
			Manually Entered Charges:	\$0.00
			Total for Search Item:	\$10.00
Online Claimant Response				
Pages:	9	@\$0.10 /page		\$0.90
Units:	1	@\$5.00 /Unit		\$5.00
Labor Hours:	0	@\$0.00/hr		\$0.00
			Manually Entered Charges:	\$0.00
			Total for Search Item:	\$5.90
Appeals-FileNet		,		
Electronic				
Pages:	107	@\$0.10 /page		\$10.70
Units:	1	@\$10.00 /Unit		\$10.00
Labor Hours:	0	@\$0.00/hr		\$0.00
			Manually Entered Charges:	\$0.00
			Total for Search Item:	\$20.70
Audio Recordings (tapes and/o	or CDs)			
Unit is Tape/CD				
Pages:	0	@\$0.00 /page		\$0.00
Units:	1	@\$1.00 /Unit		\$1,00
Labor Hours:	0	@\$18,00/hr		\$0.00
			Manually Entered Charges:	\$0.00
			Total for Search Item:	\$1.00

Case 3:17-cv-03362-D Document 49 Filed 06/20/19 Page 16 of 18 PageID 1636

Itemized Search Items

UI-Teleserve (printout - overni	ght run)		
UI-Teleserve (printout - overni	9		
Pages;	23	@\$0.10 /page	\$2.30
Units:	1	@\$10.00 /Unit	\$10.00
Labor Hours:	0	@\$0.00/hr	\$0.00
		Manually Entered Charges:	\$0.00
		Total for Search Item:	\$12,30
UI-Determinations (printout - o	vernight run)		
Pages:	0	@\$0.00 /page	\$0.00
Units:	2	@\$5,00 /Unit	\$10.00
Labor Hours;	0	@\$0.00/hr	\$0.00
		Manually Entered Charges:	\$0.00
		Total for Search Item:	\$10.00
Cost Estimate to Requester			
Ordered means Sent Cost est			
Pages:	0	@\$0.00 /page	\$0.00
Units:	0	@\$0.00 /Unit	\$0.00
Labor Hours:	0	@\$0.00/hr	\$0.00
		Manually Entered Charges:	\$0.00
		Total for Search Item:	\$0.00
Publication - Ul Program Book	lets	•	
Publication - Ul Program Book	l	•	
Pages;	0	@\$0.00 /page	\$0.00
Units:	1	@\$1.60 /Unit	\$1.60
Labor Hours:	0	@\$0.00/hr	\$0.00
		Manually Entered Charges:	\$0.00
		Total for Search Item:	\$1,60
Certification Charges			
Certification Charges			
Pages:	0	@\$0.00 /page	\$0.00
Units:		@\$15.00 first unit + @\$5.00 /add'l Units	\$15.00
Labor Hours:	0	@\$0.00/hr	\$0.00
		Manually Entered Charges:	\$0.00
		Total for Search Item:	\$15.00

Please mail your payment of the Balance Due Amount to the address listed above. Please reference the TWC Request # listed above on your payment. Failure to properly identify payment will result in delays.

Records will be mailed to the Client Mailing address listed above upon receipt of payment unless you schedule an appointment to pick-up records with the individual listed above. Records will not be released until full payment is received.

Case 3:17-cy-03362-D Document 49 Filed 06/20/19 Page 17 of 18 PageID 1637 Texas Workforce Commission

Austin, Texas Open Records - Invoice

Client Mailing Address:	Invo	ice Address (if other than client address):	
Stacey Cho Hernandez			
Carter Scholer	F00		
8150 N. Central Expressway, Suite	3 500		
Dallas TX	75206		
Request Order #: 180221-013	}	450-2016-01255	
Subject Reference: Robert Colli		Date Information Released:	
Request Rec'd Date: 2/21/2018		Invoice Date: 3/8/2018	
		Total Charges:	\$19.90
		Amount Paid:	\$0.00
•		Date Paid:	
Comment		Balance Due:	\$19.90
Parameter 1			المراجعة المتحادث الم
ì		TDD 4 000 705 0000	
Make Payable To: Texas Workford	ce Commission	TDD 1-800-735-2989	
Revenue And Trust Management		TWC's FEIN: 74-2764775	
P.O. Box 877		RTI Code: 171415	
Austin, Texas 78767		Phone #: 512-463-2420	
Questions To: Elsa Guerrero		Fax #: 512-463-2990	
Cut here and return bot			
	urn this portion with		
Please include Request Job 180	0221-013 on your o	check by: 3/23/2018	
Previously Paid: \$0.00 E	Balance Due: \$19.	90 Amount Paid:	
Payment From:		Send Payment To:	
Requester Name: Stacey Cho Her		Texas Workforce Commiss	ion
Street Address 1: 8150 N. Central	Expressway, Suite 500	Revenue And Trust Manage	ement
Street Address 2:		P.O. Box 877	
Street Address 3: City: Dallas State	e: TX Zip: 75206	Austin, Texas 78767	
Oity. Dallas State	2. 17. Zip. 10200	Analogaed Total Class	
		Assigned To: Elsa G	neileio

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Itemized Search Items

Civil Right Division (stored ren	notely)		
staff labor time at \$18 plus 10			
Pages:	4	@\$0.10 /page	\$0.40
Units:	0	@\$0.00 /Unit	\$0.00
Labor Hours:	.25	@\$18.00/hr	\$4.50
		Manually Entered Charges:	\$0.00
		Total for Search Item:	\$4.90
Certification Charges Certification Charges			
Pages:	0	@\$0.00 /page	\$0,00
Units:	1	@\$15.00 first unit + @\$5.00 /add'l Units	\$15.00
Labor Hours:	0	@\$0.00/hr	\$0.00
		Manually Entered Charges:	\$0.00
		Total for Search Item:	\$15,00
			7000

Please mail your payment of the Balance Due Amount to the address listed above. Please reference the TWC Request # listed above on your payment. Failure to properly identify payment will result in delays.

Records will be mailed to the Client Mailing address listed above upon receipt of payment unless you schedule an appointment to pick-up records with the individual listed above. Records will not be released until full payment is received.